

**EXHIBIT B**

STEPTOE & JOHNSON LLP  
 Detail Cost Report  
 Invoice: 2541668  
 PAGE: 1

## 012046.00005 BILLING &amp; COURT FILINGS

| Cost<br>Code | Date                                 | Timekeeper<br>Number | Name           | Quantity | Rate | Amount |
|--------------|--------------------------------------|----------------------|----------------|----------|------|--------|
| LASR         | 11/21/11                             | 00206                | Moran, Anne E. | 7.00     | 0.10 | 0.70   |
| LASR         | 11/21/11                             | 00206                | Moran, Anne E. | 7.00     | 0.20 | 1.40   |
| PC LASER     | 7 Pages                              |                      | Moran, Anne    |          |      |        |
| LASR         | 11/21/11                             | 00206                | Moran, Anne E. | 8.00     | 0.10 | 0.80   |
| LASR         | 11/21/11                             | 00206                | Moran, Anne E. | 8.00     | 0.20 | 1.60   |
| PC LASER     | 8 Pages                              |                      | Ward, Brenda   |          |      |        |
| LASR         | 11/21/11                             | 00206                | Moran, Anne E. | 1.00     | 0.10 | 0.10   |
| LASR         | 11/21/11                             | 00206                | Moran, Anne E. | 1.00     | 0.20 | 0.20   |
| PC LASER     | 1 Pages                              |                      | Ward, Brenda   |          |      |        |
| LASR         | 11/21/11                             | 00206                | Moran, Anne E. | 1.00     | 0.10 | 0.10   |
| LASR         | 11/21/11                             | 00206                | Moran, Anne E. | 1.00     | 0.20 | 0.20   |
| PC LASER     | 1 Pages                              |                      | Ward, Brenda   |          |      |        |
| LASR         |                                      | Total :              |                |          |      | 1.70   |
| Total :      | 012046.00005 BILLING & COURT FILINGS |                      |                |          |      | 1.70   |

STEPTOE &amp;

JOHNSON LLP  
 Detail Cost Report  
 Invoice: 2541670  
 PAGE: 1

012046.00006 BUSINESS SALE

| Cost<br>Code                       | Date     | Timekeeper<br>Number | Name            | Quantity | Rate | Amount |
|------------------------------------|----------|----------------------|-----------------|----------|------|--------|
| FAXDC                              | 11/30/11 | 06515                | Kidder, Gregory | 6.00     | 1.00 | 6.00   |
| FAXDC                              | 11/30/11 | 06515                | Kidder, Gregory | 6.00     | 1.15 | 6.90   |
| DC FAX 6 pages sent to 13102846501 |          |                      |                 |          |      |        |
| DC FAX                             |          | Total:               |                 |          |      | 6.00   |
| LASR                               | 11/16/11 | 00206                | Moran, Anne E.  | 2.00     | 0.10 | 0.20   |
| LASR                               | 11/16/11 | 00206                | Moran, Anne E.  | 2.00     | 0.20 | 0.40   |
| PC LASER 2 Pages Kidder, Gregory   |          |                      |                 |          |      |        |
| LASR                               |          | Total:               |                 |          |      | 0.20   |
| Total : 012046.00006 BUSINESS SALE |          |                      |                 |          |      | 6.20   |